



WEEKLY CERTIFIED PAYROLL REPORTING FORM

Subcontractor to Lend Lease - Old Post	olia, Inc	i.					RACTOF ALTY L			. 202829	98510		PHONE: 202	-829-8510 x1	Street NE , Wash 545 -companies.com		017		PROJECT LO Washington, I			1		
AYROLL No. 10			FOR WEEK ENDING: 12 SUBMITTED ON: Decem				МО	TOR CA	RRIER I	PERMIT	Γ No.	UNION Non-Union		URED CERT					WAGE DECI	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		L	WORK CLASSIFICATION, OCATION AND TYPE			F	IOURS V	VORKEI	ЕАСН	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTION	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
MARTINEZ, CARLOS	EX		005-008 / PLUMBER All /ork / Type: Building		11/26/14	11/27/14	11/28/14	11/29/14	11/30/14	12/1/14	12/2/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT				W	TH	F	S	S	M		PROJECT	OF PAY			188.70	146.62	0.00	97.00	0.00	205.91	0.00	\$638.23	108042
	Ĺ			S	8.00	8.00				8.00	8.00	32.00	\$48.32 \$0.00		1,946.88	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid Week
	5		ngton, DC DC130002	O D								-	\$0.00	\$1,546.24		0.00	0.00	\$105.92	\$0.00	\$40.64	\$0.00	\$46.40	Paid to 3rd 192.96	1,308
All or Part of Fr	ringes P			ם	Vac	ation, Ho	liday and	Dues in	Gross Pa	ay: NO			Rate in Lieu	Total in Lieu of Fringes	Total Base	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	1,500
7.11.07.11.10.11.1	inges i	uid to Eii		ary Co		ons in Gr							of Fringes: \$0.00	0.00	Rate + Fringes 54.35	0.00	0.00	Rate 3.31	Rate 0.00	Rate 1.27	Rate 0.00	Rate 1.45	Rate to 3rd 6.03	
THER DEDUCTION NOTES:Health: 25.0	0 Der	ntal: 4.84	Profit Sharing Loan: 175.6	8													****	0.00						
ARTINEZ, LEONEL	_	PLUMO	005-008 / PLUMBER All									TOTAL	BASE											
(b) (C)	EXI	Other W	/ork / Type: Building		11/26/14		11/28/14	11/29/14	+	+		HOURS THIS	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT				W	TH	F 8.00	S	S	M 8.00	T) 8.00	PROJECT 40.00	\$47.64		1,905.60	337.15	143.87	0.00	93.00	0.00	172.38	0.00	\$746.40	108050
\				S	8.00	8.00	8.00			8.00	8.00	40.00			1,903.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Pai
		1 Washington, DC		10					1				\$0.00										Paid to 3rd	Week
	1		**	O D									\$0.00	\$1,905.60		0.00	0.00	\$132.80	\$32.40	\$45.60	\$0.00	\$58.00	268.80	
All or Part of F	ringes P	WD: I	DC130002 aployee: NO	D		ation, Ho			Gross Pa	ny: NO			\$0.00 Rate in Lieu	\$1,905.60 Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension		\$132.80 H & W	Pension	· ·	\$0.00 Training Rate	\$58.00 All Other Rate	268.80 Total Fringe	
All or Part of F	ringes P	WD: I	DC130002 aployee: NO	D		ation, Ho			Gross Pa	av: NO			\$0.00	Total in Lieu		Voluntary	0.00 Voluntary	\$132.80		\$45.60 Vac Hol	Training	All Other	268.80	1,15
	_	WD: I	DC130002 aployee: NO Volunta	D					Gross Pa	av: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Rate + Fringes	Voluntary Pension	0.00 Voluntary Medical	\$132.80 H & W Rate	Pension Rate	\$45.60 Vac Hol Rate	Training Rate	All Other Rate	268.80 Total Fringe Rate to 3rd	1,15
THER DEDUCTION NOTES:Health: 25.00	0 Prof	WD: I aid to Em it Sharing	DC130002 aployee: NO Volunta	D		ons in Gr	oss Pay:		Gross Pa		12/2/14	TOTAL HOURS THIS	\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00	Rate + Fringes 54.36 ALL	Voluntary Pension	Voluntary Medical 0.00	\$132.80 H & W Rate	Pension Rate	\$45.60 Vac Hol Rate 1.14 Local Taxes	Training Rate	All Other Rate	Z68.80 Total Fringe Rate to 3rd 6.72	1,159
THER DEDUCTION NOTES:Health: 25.00	0 Prof	WD: I aid to Em it Sharing	C130002 pployee: NO Volunts g Loan: 53.35 401k: 94.03 005-008 / PLUMBER All	D	ontributi	ons in Gr	oss Pay:	NO	<u> </u>				\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00	Rate + Fringes 54.36	Voluntary Pension 0.00	Voluntary Medical 0.00	\$132.80 H & W Rate 3.32	Pension Rate 0.81	\$45.60 Vac Hol Rate	Training Rate	All Other Rate	268.80 Total Fringe Rate to 3rd 6.72 Total Deduction	1,159
THER DEDUCTION NOTES:Health: 25.00	_	WD: I aid to Em it Sharing	C130002 pployee: NO Volunts g Loan: 53.35 401k: 94.03 005-008 / PLUMBER All	D ary Co	11/26/14	11/27/14 TH	oss Pay:	NO 11/29/14	11/30/14	1 12/1/14	Т	HOURS THIS	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87	Total in Lieu of Fringes 0.00 THIS PROJECT	Rate + Fringes 54.36 ALL	Voluntary Pension 0.00	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav.	\$132.80 H & W Rate 3.32 Medicare 0.00 Health	Pension Rate 0.81	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation	Training Rate 0.00 Other	All Other Rate 1.45	268.80 Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes	1,159 Check No. 108052 Net Pai
THER DEDUCTION NOTES:Health: 25.00	0 Prof	WD: I aid to Em it Sharing PLUM0 Other W	DC130002 Inployee: NO Volunts g Loan: 53.35 401k: 94.03 1005-008 / PLUMBER All fork / Type: Building Ington, DC	D S O	11/26/14 W	11/27/14 TH	oss Pay:	NO 11/29/14	11/30/14	12/1/14 M	Т	HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87	Total in Lieu of Fringes 0.00	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs.	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare	Pension Rate 0.81 State Tax 76.00 Pension	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 199.46 Training	All Other Rate 1.45 Savings 0.00 All Other	268.80 Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd	Check No. 108052 Net Pai Week
ARTINEZ, HERNAN	0 Prof	WD: I aid to Em it Sharing PLUM0 Other W	DC130002 pployee: NO Volunts g Loan: 53.35 401k: 94.03 005-008 / PLUMBER All fork / Type: Building ngton, DC DC130002	D ary Co	11/26/14 W 8.00	11/27/14 TH 8.00	11/28/14 F	NO 11/29/14 S	11/30/14 S	1 12/1/14 M 8.00	Т	HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84	ALL PROJECTS 1,648.88 Total Base	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues 0.00 Voluntary	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W	Pension Rate 0.81 State Tax 76.00 Pension \$25.92 Pension	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol	Training Rate 0.00 Other 199.46 Training \$0.00 Training	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other	Total Pringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe	Check No. 108052 Net Pai Week
THER DEDUCTION NOTES:Health: 25.00	0 Prof	WD: I aid to Em it Sharing PLUM0 Other W	ployee: NO Volunta g Loan: 53.35 401k: 94.03 0005-008 / PLUMBER All /ork / Type: Building	D S O D	11/26/14 W 8.00	11/27/14 TH	11/28/14 F	NO 11/29/14 S	11/30/14 S	1 12/1/14 M 8.00	Т	HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84 Total in Lieu of Fringes	ALL PROJECTS 1,648.88 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues 0.00 Voluntary Pension	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary Medical	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W Rate	Pension Rate 0.81 State Tax 76.00 Pension \$25.92 Pension Rate	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol Rate	Training Rate 0.00 Other 199.46 Training \$0.00 Training Rate	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other Rate	Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe Rate to 3rd	Check No. 108052 Net Paic Week 1,095
ARTINEZ, HERNAN All or Part of Fr	O Prof	WD: I aid to En it Sharing PLUM0 Other W Washin WD: I aid to En	ployee: NO Volunta g Loan: 53.35 401k: 94.03 005-008 / PLUMBER All fork / Type: Building digton, DC DC130002 uployee: NO Volunta	D S O D	11/26/14 W 8.00	11/27/14 TH 8.00	11/28/14 F	NO 11/29/14 S	11/30/14 S	1 12/1/14 M 8.00	Т	HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84	ALL PROJECTS 1,648.88 Total Base	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues 0.00 Voluntary	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W	Pension Rate 0.81 State Tax 76.00 Pension \$25.92 Pension	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol	Training Rate 0.00 Other 199.46 Training \$0.00 Training	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other	Total Pringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe	Check No. 108052 Net Pai Week 1,09
All or Part of Fi	D Prof	WD: I aid to Em it Sharing PLUM0 Other W WD: I aid to Em	ployee: NO Volunta g Loan: 53.35 401k: 94.03 g05-008 / PLUMBER All fork / Type: Building hgton, DC DC130002 ployee: NO Volunta g Loan: 48.14 401k: 46.32 g602-008 / PIPEFITTER: s HVAC Pipe Installation /	D S O D	11/26/14 W 8.00	11/27/14 TH 8.00 ation, Ho	oss Pay:	NO 11/29/14 S	11/30/14 S	1 12/1/14 M 8.00	T 0) 8.00	HOURS THIS PROJECT 32.00 TOTAL HOURS	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY BASE HOURLY	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS 1,648.88 Total Base Rate + Fringes 54.36	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues 0.00 Voluntary Pension	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary Medical 0.00 Social	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W Rate	Pension Rate 0.81 State Tax 76.00 Pension \$25.92 Pension Rate	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol Rate 2.18	Training Rate 0.00 Other 199.46 Training \$0.00 Training Rate	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other Rate	Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe Rate to 3rd 13.49	Check No. 108052 Net Pa Week 1,09
ARTINEZ, HERNAN All or Part of Forther DEDUCTION NOTES:Health: 105.9 ARTINEZ, CARLOS	D Prof	WD: I aid to Em it Sharing PLUM0 Other W Washin WD: I aid to Em	ployee: NO Volunta g Loan: 53.35 401k: 94.03 g05-008 / PLUMBER All fork / Type: Building hgton, DC DC130002 ployee: NO Volunta g Loan: 48.14 401k: 46.32 g602-008 / PIPEFITTER: s HVAC Pipe Installation /	D S O D	11/26/14 W 8.00 Vacantribution	11/27/14 TH 8.00 ation, Ho	oss Pay:	NO 11/29/14 S Dues in NO	11/30/14 S Gross Pa	1 12/1/14 M 8.00	T 8.00	HOURS THIS PROJECT 32.00	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84 Total in Lieu of Fringes 0.00	ALL PROJECTS 1,648.88 Total Base Rate + Fringes 54.36	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	S132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W Rate 9.05	Pension Rate 0.81 State Tax 76.00 Pension \$25.92 Pension Rate 0.81	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol Rate 2.18 Local Taxes / SDI	Training Rate 0.00 Other 199.46 Training \$0.00 Training 0.00 Other	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other 1.45 Savings	Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe Rate to 3rd 13.49	Check No. 1,090 Check No.
ARTINEZ, HERNAN All or Part of Forther DEDUCTION NOTES:Health: 105.9 ARTINEZ, CARLOS	O Prof	WD: I aid to Em it Sharing PLUM0 Other W WD: I aid to Em	ployee: NO Volunta g Loan: 53.35 401k: 94.03 g05-008 / PLUMBER All fork / Type: Building hgton, DC DC130002 ployee: NO Volunta g Loan: 48.14 401k: 46.32 g602-008 / PIPEFITTER: s HVAC Pipe Installation /	D S O D	W 8.00 Vacantribution	11/27/14 TH 8.00 ation, Ho	11/28/14 F liday and oss Pay:	NO 11/29/14 S Dues in NO	11/30/14 S Gross Pe	1 12/1/14 M M 8.000	T 8.00	HOURS THIS PROJECT 32.00 TOTAL HOURS THIS	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE HOURLY RATE	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS 1,648.88 Total Base Rate + Fringes 54.36	Federal Tax 160.02 Voluntary Pension 160.02 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 146.62	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W Rate 9.05	Pension Rate 0.81 State Tax 76.00 Pension \$25,92 Pension Rate 0.81	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol Rate 2.18 Local Taxes / SDI 0.00	Training Rate 0.00 Other 199.46 Training \$0.00 Training Rate 0.00 Other	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other 1.45 Savings 0.00	Total Pringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe Rate to 3rd 13.49 Total Deduction \$638.23	Check No. 108052 Net Pa Week 1,09 Check No. 108042
THER DEDUCTION NOTES:Health: 25.00	D Prof	WD: I aid to En Fit Sharing PLUMM Other W WD: I aid to En PLUMM Type: B	ployee: NO Volunta g Loan: 53.35 401k: 94.03 g05-008 / PLUMBER All fork / Type: Building hgton, DC DC130002 ployee: NO Volunta g Loan: 48.14 401k: 46.32 g602-008 / PIPEFITTER: s HVAC Pipe Installation /	D S S O D	W 8.00 Vacantribution	11/27/14 TH 8.00 ation, Ho	11/28/14 F lidav and oss Pay:	NO 11/29/14 S Dues in NO	11/30/14 S Gross Pe	1 12/1/14 M M 8.000	T 8.00	HOURS THIS PROJECT 32.00 TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$0.00 Rate in Lieu of Fringes: \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$0.00 S0.00 S0.00 S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS Total Base Rate + Fringes 54.36	Voluntary Pension 0.00 Federal Tax 160.02 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W Rate 9.05	Pension Rate	\$45.60 Vac Hol Rate 1.14 Local Taxes / SDI 0.00 Vacation Holiday \$69.76 Vac Hol Rate 2.18 Local Taxes / SDI	Training Rate 0.00 Other 199.46 Training \$0.00 Training 0.00 Other	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other 1.45 Savings	Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringe Rate to 3rd 13.49	Check No. 108052 Net Pai Week 1,09 Check No. Check No.
All or Part of Formativez, CARLOS	2 EXEMPT 2 EXEMPT 5	WD: I WD: I it Sharing PLUMM Other W WD: I it Sharing PLUMM Other W PLUMM WD: I it Sharing PLUMM WD: I it Sharing PLUMM Include: WD: I washing WD: I washi	ployee: NO Volunta g Loan: 53.35 401k: 94.03 plos-008 / PLUMBER All fork / Type: Building agton, DC DC130002 ployee: NO Volunta g Loan: 48.14 401k: 46.33 ployee: NO Volunta g Loan: 48.14 401k: 46.33 ployee: NO Volunta g Loan: 48.14 401k: 46.33	D S O D S S O D S S S S O D S S S S S S	11/26/14 W 8.00 Vaccontribution	11/27/14 TH 8.00 ation, Ho	11/28/14 F Iliday and ooss Pay:	11/29/14 S Dues in NO	11/30/14 S Gross Pe	8 12/1/14 M 8.000	T 8.00	HOURS THIS PROJECT 32.00 TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$40.87 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$50.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$1,307.84 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS Total Base Rate + Fringes 54.36	Federal Tax 160.02 Voluntary Pension 160.02 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	0.00 Voluntary Medical 0.00 Social Security 118.11 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 146.62 Trav.	\$132.80 H & W Rate 3.32 Medicare 0.00 Health & Welfare \$289.60 H & W Rate 9.05	Pension Rate	\$45.60 Vac Hol Rate 1.14 Local Taxes /SDI 0.00 Vacation Holiday \$69.76 Vac Hol Rate 2.18 Local Taxes /SDI 0.00 Vacation Vacation	Training Rate 0.00 Other 199.46 Training \$0.00 Training Rate 0.00 Other	All Other Rate 1.45 Savings 0.00 All Other \$46.40 All Other 1.45 Savings 0.00	Total Fringe Rate to 3rd 6.72 Total Deduction \$553.59 Total Fringes Paid to 3rd 431.68 Total Fringes Rate to 3rd 13.49 Total Deduction \$638.23 Total Fringes	Check No. 108052 Net Pa Weel 1,09 Check No. 108042 Net Pa

\$0.00

0.00

56.11

0.00

0.00

3.31

0.00

1.27

0.00

1.45

OTHER DEDUCTION NOTES:Health: 25.00 Dental: 4.84 Profit Sharing Loan: 175.68

6.03

MARTINEZ, HERNAN	EXEMP	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building			11/27/14	11/28/14	11/29/14	11/30/14		12/2/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	₽			W	TH	F	S	S	M	T	PROJECT	OF PAY			160.02	118.11	0.00	76.00	0.00	199.46	0.00	\$553.59	108052
· / /	1		S			8.00					8.00	\$42.63		1,648.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			О									\$0.00	\$341.04		vac Daes	Subs.	& Welfare	Tension	Holiday	- Tunning	7th Outer	Paid to 3rd	Week
	4	WD: DC130002	D									\$0.00			0.00	0.00	\$72.40	\$6.48	\$17.44	\$0.00	\$11.60	107.92	1,095.29
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co		ation. Hol ons in Gre			Gross Pa	: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	ıy co	ntinouti	ons in Gr	733 1 dy.	.,0					\$0.00	0.00	56.12	0.00	0.00	9.05	0.81	2.18	0.00	1.45	13.49	
OTHER DEDUCTION NOTES:Health: 105.0) Pro	fit Sharing Loan: 48.14 401k: 46.32												•									•

PARKER, BRUCE	EXI	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		11/26/14	11/27/14	11/28/14	11/29/14	11/30/14	12/1/14	12/2/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	ÉMI			W	TH	F	S	s	M	T	PROJECT	OF PAY	PROJECT	PROJECTS	166.87	111.15	0.00	63.79	25.37	291.55	0.00		108000
	PT		s						8.00		8.00	\$42.37		1,579.96								\$658./3	
		W I PC	0									\$0.00	\$338.96		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	5	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$72.40	\$8.56	\$17.52	\$0.00	\$11.60	110.08	921.23
All or Part of Fri	nges Pa	aid to Employee: NO	ry Co			idav and oss Pav:	Dues in C	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunta	ıy Cu	iii ioutic	nis iii Gi	JSS 1 dy.	NO.					\$0.00	0.00	56.13	0.00	0.00	9.05	1.07	2.19	0.00	1.45	13.76	

OTHER DEDUCTION NOTES:Health: 105.00 Dental: 20.42 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 43.59

J	ARAMILLO, JOSE	EXE	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building				11/28/14	11/29/14	11/30/14	12/1/14	12/2/14	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	D) (D)	MPT		Н	W	TH	F	S	S	M	T 8.00	PROJECT	\$48.58		1 277 20	216.90	102.98	0.00	72.34	25.46	71.69	0.00	\$489.37	108047
	, , ,			S						8.00	8.00	16.00	\$10.50		1,377.28	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			Washington, DC	0									\$0.00	\$777.28			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		1	WD: DC130002	D									\$0.00			0.00	0.00	\$53.12	\$12.00	\$32.32	\$0.00	\$23.20	120.64	887.91
	All or Part of Frin	iges Pa	aid to Employee: NO	tary Co		tion. Holi			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			Volum	ary Co	iiii ioutio	115 111 (31)	ossidy.	NO					\$0.00	0.00	56.12	0.00	0.00	3.32	0.75	2.02	0.00	1.45	7.54	

OTHER DEDUCTION NOTES:Health: 25.00 Aflac: 6.12 401k: 40.57

RIVAS, JULIO	EXEN	PLUM0602-008 / PIPEFITTER: Includes HVAC Pipe Installation / Type: Building		11/26/14	11/27/14	11/28/14	11/29/14	11/30/14	12/1/14	12/2/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			W	TH	F	S	S	M	T	PROJECT	OF PAY \$43.30			232.93	102.03	0.00	66.00	0.00	170.33	0.00	\$571.29	108068
	.,		S						8.00	8.00	16.00	\$0.00		1,460.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	0									\$0.00	\$692.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$144.80	\$15.36	\$21.76	\$0.00	\$23.20	205.12	889.51
All or Part of Fri	nges Pa	aid to Employee: NO	rv Co		tion. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	ny co	iiiiioutik	nis in Orc	.55 T dy.						\$0.00	0.00	56.12	0.00	0.00	9.05	0.96	1.36	0.00	1.45	12.82	

OTHER DEDUCTION NOTES:Health: 105.00 Vision: 3.27 Dental: 22.05 401k: 40.01

TOTAL STANDARD HOURS :	160.00	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS	GRAND TOTAL HOURS:	160.00	

Statement of Compliance

Date Wednesday, December 17, 2014

I, Gail C. Basle, Project Assistant do hereby state:

(1) That I pay or supervise the payment of the persons employed by MAGNOLIA PLUMBING JJ MAGNOLIA, INC. on the TRUMP HOTEL; that during the payroll period commencing on 11/26/2014 and ending on 12/2/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said MAGNOLIA PLUMBING JJ MAGNOLIA, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: *Gail C. Basle*TITLE: *Project Assistant*

Electronic Signature Code: (b)

FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
JARAMILLO, JOSE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Aflac: 6.12 401k: 40.57
MARTINEZ, CARLOS	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Dental: 4.84 Profit Sharing Loan: 175.68
MARTINEZ, CARLOS	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 25.00 Dental: 4.84 Profit Sharing Loan: 175.68
MARTINEZ, HERNAN	PLUM0005-008	PLUMBER All Other Work	Health: 105.00 Profit Sharing Loan: 48.14 401k: 46.32
MARTINEZ, HERNAN	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Profit Sharing Loan: 48.14 401k: 46.32
MARTINEZ, LEONEL	PLUM0005-008	PLUMBER All Other Work	Health: 25.00 Profit Sharing Loan: 53.35 401k: 94.03
PARKER, BRUCE	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Dental: 20.42 Critical Illness: 1.51 Accidental Insurance: 13.77 Whole Life: 14.30 Voluntary Short Term Disability: 10.26 Profit Sharing Loan: 81.07 401k: 43.59
RIVAS, JULIO	PLUM0602-008	PIPEFITTER: Includes HVAC Pipe Installation	Health: 105.00 Vision: 3.27 Dental: 22.05 401k: 40.01